

Schedule B: Expenditures

Sch-B

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|------------------------------------|---------------------------|------------------------|
| Citizens for Anderson | Status: | Adjusted |
| Committee Type: State House | Statutory Due Date | 10/19/2010 |
| County: _NA | Adjusted Due Date | |
| District: 97 | Filed Date | 10/18/2010 11:14:13 AM |
| Committee Code: 1494 | Postmark Date | |
| Political Party: Republican | Amendment Date | 5/5/2011 2:46:14 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|-------------------------------|--------------------|
| 7/19/2010 | Check # 389 | Hy-Vee 1200 S 16th Clarinda, IA 51632 | Gifts or Meals for Volunteers | \$12.84 |
| Volunteer lunch | | | | |
| 7/19/2010 | Check # 388 | Subway 1324 S 16th Clarinda, IA 51632 | Gifts or Meals for Volunteers | \$36.60 |
| Volunteer meeting | | | | |
| 7/24/2010 | Check # 390 | Lied Library 100 E Garfield Clarinda, IA 51632 | Other Expenditure | \$30.00 |
| Room rent | | | | |
| 8/2/2010 | Check # 391 | Fareway 115 Essie Davison Dr Clarinda, IA 51632 | Gifts or Meals for Volunteers | \$13.20 |
| Volunteer lunch | | | | |
| 8/2/2010 | Check # 392 | Subway 1324 S 16th Clarinda, IA 51632 | Gifts or Meals for Volunteers | \$24.40 |
| Volunteer lunch | | | | |
| 8/13/2010 | Check # 394 | ANDERSON, RICHARD 911 North 12th Street Clarinda, IA 51632 | Meals Reimbursement | \$21.40 |
| Gifts or Meal for Volunteers - lunch reimbursment | | | | |
| 8/13/2010 | Check # 395 | DOLLAR GENERAL 200 E GLENN MILLER DR CLARINDA, IA 51632 | Office Supplies | \$5.35 |
| 8/13/2010 | Check # 393 | Postmaster 101 South 16th Street Clarinda, IA 51632 | Postage, Shipping, Delivery | \$88.00 |
| 9/1/2010 | 9161 Check # 396 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$5,000.00 |
| 9/7/2010 | 9161 Check # 397 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$1,000.00 |

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| 9/10/2010 | Check # Unitemized | ANDERSON, RICHARD 911 North 12th Street Clarinda, IA 51632 | Miscellaneous or Unitemized | \$80.80 |
| reimbursement for office supplies | | | | |
| 9/10/2010 | Check # Unitemized | ANDERSON, RICHARD 911 North 12th Street Clarinda, IA 51632 | Miscellaneous or Unitemized | \$26.07 |
| reimbursement for gifts or meals for volunteers | | | | |
| 9/10/2010 | Check # 400 | MILLHONE AND ANDERSON PC 101 EAST MAIN CLARINDA, IA 51632 | Printing & Reproduction | \$24.08 |
| Photo copying fee | | | | |
| 9/10/2010 | 9161 Check # 402 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$1,500.00 |
| 9/14/2010 | Check # 405 | CLARINDA PRINTING AND GRAPHICS 1120 EAST WASHINGTON CLARINDA, IA 51632 | Office Supplies | \$6.42 |
| 9/14/2010 | Check # 404 | Hamburg Reporter 1009 Main St Hamburg, IA 51640 | Other Expenditure | \$32.00 |
| Newspaper subscription | | | | |
| 9/14/2010 | Check # 403 | Postmaster 101 South 16th Street Clarinda, IA 51632 | Postage, Shipping, Delivery | \$44.00 |
| 9/22/2010 | 9161 Check # 406 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$1,200.00 |
| 9/30/2010 | 9161 Check # 407 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$1,000.00 |
| 10/6/2010 | Check # 408 | MILLHONE AND ANDERSON PC 101 EAST MAIN CLARINDA, IA 51632 | Printing & Reproduction | \$39.02 |
| 81 copies at \$.10 and 550 copies at \$.0562 | | | | |

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| 10/6/2010 | 9161 Check # 409 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$1,000.00 |
| 10/14/2010 | Check # 411 | ANDERSON, RICHARD 911 North 12th Street Clarinda, IA 51632 | Mileage | \$482.50 |
| mileage reimbursement 965 miles at \$.50 | | | | |
| 10/14/2010 | Check # 410 | ANDERSON, RICHARD 911 North 12th Street Clarinda, IA 51632 | Office Supplies | \$4.46 |
| reimbursement for supplies:pen and posterboard | | | | |

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| Total Amount | \$11,671.14 |
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